BILL NO. S-81-12-15

SPECIAL ORDINANCE NO. S-301-81

AN ORDINANCE approving City Utilities Purchase Order #A-010127 with Central Supply Co., Inc. for electric lamps for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-101027, dated November 25,1981, between the City of Fort Wayne by and through the City Utilities Purchasing Agent and the Board of Public Works and Central Supply Co., Inc. for:

the 1982 requirements for electrical lamps for the Street Lighting Department

all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 4, 1981

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the ~~first~~ time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at ~~the Council~~ Chambers, ~~City~~-County Building, Fort Wayne, Indiana, on _____, ~~the~~ _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Schmidt, V., and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-301-81 on the 22nd day of December, 1981.

Charles W. Westerman ~~ATTEST:~~ (SEAL) John Nuckols

CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December, 1981, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec. 1981, at the hour of 3 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order #A-010127 with Central Supply Co., Inc. for electric lamps for the Street Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 010127

DATE 11/20/81 71-129-7
REQ. NO. 22

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE 11/25/8

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Street Lighting Engineering 101
Room 330 City-County Building
One Main Street.
Fort Wayne IN 46802

Central Supply - Fort Wayne 0471-02
701 E. Wallace Street
P.O. Box 11197
Fort Wayne IN 46856

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1701 S. Lafayette
Fort Wayne IN 46803

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 154.01

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket purchase order for 1982		
		Electric lamps of various types and sizes for an estimated		
		Large Lamps - price sheet 81-3 less 45.7% discount		
		Miniature Lamps - price sheet IU-L22 less 25% off 500 unit pricing		
		PRICES PER BID REFERENCE #628		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ST. LIGHT ENGINEERING, CITY OF FORT WAYNE
BID ANALYSIS SHEET

PROJECT: 1982 Electric Lamp Bid

DATE: November 13, 1981 RES. NO. 628

CONTRACTORS

					LL 59.04 40.56 M 31.5 68.5		LL 45.7 54.3 M 25 75		LL 53.5 46.5 M 47.1 52.9		LL 45.2 54.8 M 26.3 73.7					
					All Phase Electric		81 3U 1UL22		Central Supply 81-3		1UL22		Graybar Electric. Co. 9003		M5021	
QUAN.	UNIT	MATERIAL DESCRIPTION	SYL Lamp	G.E. Lamp	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
130		S-567-30600			NA		NA		NA		NA					
		1847			.19		.21		.23		.22					
		7328			.42		.46		NA		NA					
		T SFG 828X			NA		NA		NA		NA					
		75W R/F 130V	15062	17738	1.55		1.75		2.03		3.92					
		MV 1000 /V	64405	64468)41826	32.16		30.29		32.43		62.36					
48		75w PAR F/L	13835	30179	2.22	97.44	2.05	98.40	2.19	105.12	4.21	202.08				
540		1650L P25/8	15018	20096	.85	513.00	.83	448.20	.97	523.80	1.87	1,009.80				
960		115 A21/TS	12816	10310	.61	585.60	.54	518.40	.63	604.80	1.21	1,161.60				
1100		67 A 21/40/EM	12464	38553	.47	1,128.00	.42	1,008.00	.49	1,176.00	.94	2,256.00				
600		107 A 21/TS	12822	18365	.52	312.00	.46	276.00	* .60	360.00	1.16	696.00				
48		4405			1.23	203.04	4.63	222.24	4.37	209.76	4.15	199.20				
		4416			2.97		3.33		3.08		2.92					
300		1157			.20	60.00	.22	66.00	.20	60.00	.19	57.00				
100		1157A			.61	61.00	.66	66.00	.61	61.00	.58	58.00				
		T 100 T12/C W/RS	21116	10676	4.12		3.65		4.22		8.18					
200		1156			.38	76.00	.42	84.00	.39	78.00	.37	74.00				
200		1195			1.72	344.00	1.88	376.00	1.78	356.00	1.69	338.00				
100		53			.19	19.00	.21	21.00	.20	20.00	.19	19.00				
100		57			.20	20.00	.22	22.00	.20	20.00	.19	19.00				
200		67			.22	44.00	.24	48.00	.22	44.00	.21	42.00				
100		80			.24	26.00	.28	28.00	.26	26.00	.24	24.00				
100		195			.44	44.00	.49	49.00	.47	47.00	.44	44.00				
200		154			.20	40.00	.22	42.00	.20	40.00	.19	38.00				

ST. LIGHT ENGINEERING, CITY OF FORT WAYNE
BID ANALYSIS SHEET

OJECT: _____

TE: _____ RES: NO. _____

QUAN	UNIT	MATERIAL DESCRIPTION	SYL. Lamp	G.E. Lamp	LL 59.04 M 31.5 40.96 68.5 All Phase Electric UNIT BID	TOTAL BID	LL 45.7 M 25 54.3 75 81 3U 1UL22 Central Supply UNIT BID	TOTAL BID	LL 55.5 M 47.1 48.5 52.9 Graybar Electric Co. 9003 M5021 UNIT BID	TOTAL BID	LL 46.2 M 26.3 54.8 73.7 CONTRACTORS General Electric Supply 9200T M5020 UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
100		55			.24	$ 24.00	.26	$26.00	.27	$27.00	.26	$ 26.00				
		1835			.94		1.02		.97		.92					
		10514	17408	12575	.40		.36		.41		.00					
		PR 2			.24		.26		.25		.23					
		PR 13			.24		.27		.25		.24					
		120 MB			.69		.76		NA		NA					
		755			.39		.43		.40		.38					
240		25W 130V	10615	35613	.32	76.80	.32	76.80	.37	88.80	.70	168.00				
480		40W 130V	11025	34024	.30	144.00	.30	144.00	.32	153.60	.62	297.60				
840		60W 130V	10478	16783	.27	226.80	.27	226.80	.28	235.20	.53	445.20				
360		75W 130V	12506	17347	.27	97.20	.27	97.20	.29	104.40	.57	205.20				
		#44			.17		.18		.28		.20					
200		323 BP 6V 200			NA		NA		.37	74.00 *	.35	70.00 *				
		NE 51-B1A			.45		.49		NA		NA					
		757			.41		.45		.50		.56					
960		100W 130V	12722	17933	.27	259.20	.27	259.20	.29	278.40	.53	508.80				
1200		150W 130V	13133	33009	.45	553.50	.45	553.50	.48	590.40	.90	1,107.00				
		200W-130V	15502	20030	.53		.58		.62		1.19					
		387			.33		.36		.50		.48					
		300W 130V	15744	20963	.89		.79		.91		1.76					
40		300W 130V MB	15917	21025	1.12	44.80	.99	39.60	1.15	46.00	2.22	88.80				
120		120 PS -B			.66	79.20 *	.72	86.40 *	NA		NA					
		1828			.83		.91		.86		.81					
		1850			.49		.54		.51		.48					
		8667			NA		NA		NA		NA					

ST. LIGHT ENGINEERING, CITY OF FORT WAYNE
BID ANALYSIS SHEET

PROJECT: 1962 Electric Lamp Bid

DATE: November 13, 1961 RES. NO. 628

					LL 59.04 M 51.5	40.96 68.5	LL 45.7 M 25	54.3 75	LL 53.5 M 47.1	46.5 52.9	CONTRACTORS LL 49.2 M 26.3	50.8 73.7				
					All Phase Electric	81 3U 1UL22	Central Supply 81-3	1UL22	Graybar Electric Co. 9003	M5021	General Electric Supply 9200T	M5020				
TEM	QUAN.	UNIT	MATERIAL DESCRIPTION	SYL. Lamp	G.E. Lamp	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	T
	200		12			.34	68.00	.38	76.00	.35	70.00	.34	68.00				
	1200		F40 CW	24626	10471	.71	852.00	.72	864.00	.72	864.00	1.39	1668.00				
	48		F48T 12/CW	24866	10745	1.54	73.92	1.54	73.92	1.65	79.20	3.17	152.16				
	600		F72 T 12/CW/HO	21176	10902	2.24	1344.00	2.13	1278.00	2.28	1368.00	4.38	2628.00				
	500		F 96 T 12/CW	25676	10954	1.71	855.00	1.71	855.00	1.73	865.00	3.33	1665.00				
	144		F 96 T 12/CW/HO	21156	10955	2.05	295.20	2.06	296.64	2.08	299.52	4.01	577.44				
	48		100W Merc.	68877	32314	6.74	323.52	6.77	324.96	7.25	348.00	13.93	668.64				
	1400		175 Merc.	68616	24062	5.41	7574.00	5.44	7616.00	5.50	7700.00	10.59	14826.00				
	360		400 Merc.	69171	32313	7.20	2592.00	7.23	2602.80	10.18	3664.80	19.75	7110.00				
			1000 Merc	69331	24101	16.03		15.18		16.25		31.25					
	120		189W 130V	15564	19939	1.07	128.40	.94	112.80	1.09	130.80	2.11	253.20				
			405W 130V	16875		1.67		1.48		NA		NA					
	48		500W Quartz	58902	23717	8.13	390.24	8.16	391.68	9.96	478.08	19.31	926.88				
	48		1500W "	58957	23833	9.18	440.64	9.22	442.56	9.31	446.88	17.95	861.60				
			70W MPS	67302	67422) 44333	16.10		16.17		17.32		33.30					
	1100		100W MPS	67303	67424)44237	16.76	18436.00	16.84	18524.00	18.02	19822.00	34.66	38126.00				
	480		150W MPW	67202	67426)44243	16.76	8044.80	16.84	8083.20	17.01	8164.80	32.79	15739.20				
	48		360W MPS	67170		19.04	* 913.92	18.03	* 865.44	NA		NA					
	420		250W MPS	67152	44047	17.36	7291.20	17.43	7320.60	17.62	7400.40	33.95	14259.00				
	516		400W MPS	67102	44054	17.55	9052.20	18.03	9303.48	18.22	9401.52	35.12	18121.92				
	24		1000W MPS	67307	44058	47.88	1149.12	45.34	1088.16	48.53	1164.72	93.34	2240.16				
			F 20T 12/CW	22216	10213	.99		1.00		1.07		2.05					
			1874			NA		NA		4.59		4.35					
			1829			.30		.33		.48		.46					
			#51 Ind. lamp			.17		.19		.18		.17					

ST. LIGHT ENGINEERING, CITY OF FORT WAYNE
BID ANALYSIS SHEET

T: 1982 Electric Lamp Bid

November 13, 1981 RES. NO. 628

				LL 59.0 40.96 M 31.5 68.5		LL 45.7 54.3 M 25 75		LL 53.5 46.5 M 47.1 52.9		CONTRACTORS		LL 45.2 54.8 M 26.3 73.7			
				All Phase Electric	813U 1UL22	Central Supply 81-3	1UL22	Graybar Electric Co. 9003	M5021	General Electric Supply 9200T	M5020				
UNIT	MATERIAL DESCRIPTION	SYL. Lamp	G.E. Lamp	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
	212-2			.45	45.00	.50	50.00	.47	47.00	.44	44.00				
	211-2			.39	39.00	.43	43.00	.41	41.00	.39	39.00				
	1004			.35	35.00	.39	39.00	.37	37.00	.35	35.00				
	1196			1.81	362.00	1.98	396.00	1.87	374.00	1.77	354.00				
	1895			.20	40.00	.22	44.00	.20	40.00	.19	38.00				
	6014			2.31	166.32	2.52	181.44	2.27	163.44	2.16	155.52				
	4652			4.05	388.80	4.44	426.24	6.18	593.28	3.87	371.52				
	4000			2.07	198.72	2.26	216.96	2.04	195.84	1.93	185.28				
	5001			2.07	198.72	2.26	216.96	NA		NA					
	4411			2.84	272.64	3.11	298.56	2.93	281.28	2.78	266.88				
	4416R			6.99	671.04	7.65	734.40	8.55	820.80	8.10	777.60				
	4435			4.48	322.56	4.90	352.80	4.63	333.36	4.39	316.08				
	4651			4.05	388.80	4.44	426.24	4.08	391.68	3.87	371.52				
	6052			5.80	556.80	6.36	610.56	5.84	560.64	5.54	531.84				
	H 6054			14.42	1,384.32	15.78	1,514.88	13.56	1,301.76	12.85	1,233.60				
	Q 500 PAR 56 MFL-120v	56211	43495	16.28	976.80	14.39	863.40	16.63	997.80	32.23	1,933.80				
	150 RFL/40	14765	19799	1.46	140.16	1.47	141.12	1.49	143.04	2.86	274.56				
	1819			.34		.37		.49		.46					
	636	16938	11369	.28	33.60	.26	31.20	.30	36.00	.58	69.60				
	7 1/2 RED.	19422	11911	.45		.40		.46		.89					

ST. LIGHT ENGINEERING, CITY OF FORT WAYNE
BID ANALYSIS SHEET

PROJECT: 1982 Electric Lamp Bid

DATE: _____ RES. NO. _____

CONTRACTORS

QUAN.	UNIT	MATERIAL DESCRIPTION	SYL. Lamp	G.E. Lamp	M 31.5 47.9 68.5		LL 45.7 54.3 M 25 .75		LL 33.5 40.5 M 47.1 52.8		LL 45.2 54.8 M 26.3 73.7	
					All Phase Electric 81 3U 1UL22		Central Supply 61-3 1UL22		Graybar Electric Co. 9003 M 5021		General Electric Supply 02777 M 5020	
					UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
		656			.45		.40		.62		.59	
160		1000W 130V	16405	28260	4.42	$ 707.20	3.91	$ 625.60	4.52	$ 723.20	8.76	$ 1,401.60
160		1500W 130V Hard glass	16600	28645	12.79	2,046.40	11.30	1,808.00	13.07	2,091.20	25.32	4,051.20
		BTA OR ME 45			NA		NA		NA		NA	
		25W 230V	12285	13872	.65		.58		.67		1.29	
		100W 130 RS	12978	18303	.56		.57		.65		1.27	
		Par 38 150W FL	13843	39183	2.09		2.11		2.13		4.10	
900		655			.50	450.00	.55	495.00	NA		NA	
		250R 10/10	14663	32771	3.23		3.06		3.54		6.86	
		1000 L.6.6 amp series	19169	23058	1.21		.89		1.20		2.33	
1100		2500 L. 6.6 series	19200	23084	1.15	1,265.00	1.02	1,122.00	1.49	1,639.00	2.88	3,168.00
36		300 R/FL	14781	21215	2.52	90.72	2.23	80.28	2.58	92.88	4.99	179.64
200		7 1/2 S/CR 130V	19422	11911	.45	90.00	.40	80.00	.46	92.00	.89	178.00
		Q 300 T 4/CL	58943	43705	9.38		8.29		9.58		18.57	
300		50W 230/250V	11395	16095	.61	183.00	.54	162.00	.63	189.00	1.21	363.00
200		25 T 6 1/2	18111	14641	1.00	200.00	.88	176.00	.88	176.00	1.70	340.00
60		40A 15-40W	10110	15100	.29	17.40	.28	16.80	.31	18.60	.61	36.60
		25T 10 25W	18512	14866	.79		.54		.63		1.21	
		202W 120/130	15581	20540	1.37		.94		1.09		2.11	
		43	1		.31		.34		.33		.31	
		41			.28		.31		NA		NA	
		50			.23		.26		NA		NA	
		6T 4 1/2	18056	11764	.96		.85		.98		1.90	
		25T8DC	18316	14741	.57		.51		.56		1.08	
		F15T8CW	21616	10142	1.14		1.08		1.16		2.22	

ID EVALUATION

ITEM: Electric Lamp Requirements

ID #: 628

IDDER	Front Page	Non-Col.	5% Bid Surety	
:tinghouse Elect. Supply				
:ional Mill Supply				
:eral Electric (E. State)				
.ybar Electric	OK	OK	Bond	firm year lg 53.5% sm 47.1%
:altter Hardware				
:tral Supply Co.	Ok	OK	Bond	firm year lg 45.7% sm 25% off 500 unit pricing
:ois Chemical				
. Phase Electric	OK	OK	#9995	firm year lg. 59.04% sm 31.5%
:try Comm. & Ind. Supply				
:line Chem-lite				
:o-Test Corp.				
:eral Electric Supply Co. (Distribution Drive)	OK	OK	Bond	firm year lg. 45.2% sm 26.3

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 628

Date 10-20-81

Date wanted 11-5-81 at 10:00 am

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

Address 1 Main Street., Rm. 330

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 5, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 Electric Lamp Bid		
		Prices firm for the period of January 1, 1982 through December 31, 1982.		
		Large lamp Sylvania 81-3U price list dated 8-3-1981	Less 59.04% of net	
		Miniature lamp Sylvania IU-L22 price list dated 6-1-1981	End column Less 31.5%	
		Prices firm 1-1-1982 thru 12-31-1982.		
		F.O.B. delivered freight prepaid and allowed.		

Affirmative Action: On File: Yes Attachments:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 2% % cash discount if paid within * days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

* 2% 10th prox net 30 days.
** Allow 1 day customer pick up.
Allow 3 days All Phase delivery.
Allow 10 days for backorders unless advised.

Sign Here: Roger A. Smith

Name of Company: For All Phase Electric Title Salesman

Address 4920 Lima Road

City Ft. Wayne, Ind. Date 11-4-81

5536

M E M O R A N D U M

To: Board of Public Works Date: 11/20/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 0628

Attached are copies of Bids received for the 1982 Requirements for Electric Lamps for the Street Lighting Department. Purchase Order Number A-010127 has been assigned to Central Supply Co., Inc.

Four Bids were received for the 1982 Electric Lamp requirements. In evaluating the bids, a tabulation was made using current inventory items and actual purchase quantities for 1981 which reflect the normal annual purchasing habits. After a complete listing of items and appropriate pricing, the low bid was submitted by Central Supply Co., Inc. As a supporting note, Central Supply is the current supplier of Electric Lamps and has maintained a good business relationship with the City.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Central Supply Co., Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

APPROVED
Board of Public Works

Thomas W. Stark
Robert Anderson Stark
Betty R. Collins

71-129-7
11/25/81
Council
12/8/81

FORM DP2B 5-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 628

Date 10-20-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all notice and correspondence, exc. to Att. of: Aaron M. Gluck DEPARTMENT OF PURCHASES

Address: Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 11-5-81 at 10:00 am

REQUIRED FOR DELIVERY TO:

Department or Division: Street Light Engineering

Address: 1 Main Street., Rm. 330

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, November 5, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34614. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 Electric Lamp Bid		
		Prices firm for the period of January 1, 1982 through December 31, 1982.		
		LARGE LAMPS - PRICE SHEET 81-3 (ATTACHED) DISCOUNT — 45.7%		
		MINIATURE LAMPS. PRICE SHEET IU-L22 (ATTACHED) DISCOUNT — 25% OFF 500 UNIT PRICING.		
		Affirmative Action: On File: ✓ Attachments:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name

CENTRAL SUPPLY CO, INC.

By: [signature] Name of Company

Title: SALESMAN

P.O. Box 11187

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, CENTRAL SUPPLY COMPANY, INC.
Indianapolis, IN
, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto CITY OF FORT WAYNE, FORT WAYNE, INDIANA
as Obligee, (hereinafter called the "Obligee"), in the sum of 5% of the total amount bid ~~Dollars ($xxxxxxxxxxx~~), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Electric lamps

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of October A.D. 19 81

CENTRAL SUPPLY COMPANY, INC. (SEAL)
Principal
Earl T. Hood V.P. & G.M.
Witness *Title*

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

By Woody B. Wilburn (SEAL)
Witness Woody B. Wilburn, Attorney-in-fact

C3253—130M, 6-76 200926
Approved by The American Institute of Architects,
A.I.A. Document No. A-310 February 1970 Edition.

Power of Attorney

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE: BALTIMORE, MD.

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which reads as follows:

"The President, or any one of the Executive Vice-Presidents, or any one of the additional Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require, and to affix the seal of the Company thereto."

does hereby nominate, constitute and appoint Woody B. Hilburn, Roland S. Summerlot and Angela K. Obergfell, all of Indianapolis, Indiana, EACH.....

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, each in a penalty not to exceed the sum of ONE HUNDRED THOUSAND DOLLARS ($100,000).....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Woody B. Hilburn and Roland S. Summerlot, dated August 15, 1968.

The said Assistant Secretary does hereby certify that the aforegoing is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 18th day of July, A.D. 1977

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

SEAL

ATTEST:

C W Robbins
Assistant Secretary

By C M Pecot, Jr.
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } ss:

On this 18th day of July, A.D. 1977, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personallyknown to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.

MELINDA T. HAUS NOTARY PUBLIC BALTIMORE CITY, MD.

Melinda T Haus

Notary Public Commission Expires July 1, 1978

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2 of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 29th day of October, 1981

W R Bestrick

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 628

Date 10-20-81

Date wanted 11-5-81 at 10:00 am

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

Address 1 Main Street., Rm. 330

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 5, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 Electric Lamp Bid Prices firm for the period of January 1, 1982 through December 31, 1982. See Attached Sheet		

Affirmative Action: On File: ✓ Attachments: _____

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See instruction item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: [signature] General Electric Sy

Name of Company

For G. E. Supply Co. Title Distr. Mgr

General Electric Supply COMPANY

A DIVISION OF GENERAL ELECTRIC COMPANY

QUOTATION NO. 110481-1

DATE Nov. 4, 1981

TERMS -

% CASH DISCOUNT AS SHOWN BY ITEM
10th PROX -- NET 11th PROX

Unless otherwise stated, this quotation expires 30 days from its date, may be modified or withdrawn by General Electric Supply Company (GESCO) prior to any acceptance and supersedes all previous quotations and agreements relating to this transaction. All communications should refer to the quotation number and be addressed to our office at:

City of Fort Wayne
Dept. of Purchases
Street Light Engineering
1 Main Street., Rm. 330
Fort Wayne, IN 46802

Attn: Aaron M. Gluck

WE THANK YOU FOR YOUR INQUIRY AND ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	% Cash Discount	DELIVERY	UNIT PRICE	EXTENSION
	ALL ITEMS BID WILL BE MANUFACTURED BY THE GENERAL ELECTRIC COMPANY, LIGHTING BUSINESS GROUP PRICES QUOTED WILL BE FIRM THRU CALANDER YEAR 1982 PRICES QUOTED ARE F.O.B. DELIVERED CASH DISCOUNT WILL BE 2% 10th, NET 11th FREIGHT ALLOWED Quoted price of large lamps is a discount of 45.2% off trade net column of G.E. Form 9200-T, dated Aug. 25,1981. Price firm thru 1982. Quoted price of miniature lamps is a discount of 26.3% off Jobber 10 lamp column, Form M-5020, dated Oct. 1,1981.				

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER.

YOURS TRULY, M. McKay

SALE OF ANY GOODS COVERED BY THIS QUOTATION IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO.

STANDARD TERMS AND CONDITIONS OF SALE

Sale of any goods covered by this quotation is expressly conditioned upon the terms and conditions contained or referred to herein, including those set forth on the reverse side and those contained in any attachments hereto. Any order or any statement of intent to purchase any such goods or any direction to proceed with engineering, procurement, manufacture or shipment shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in Buyer's purchase order or similar communication are objected to and will not be binding upon General Electric Supply Company (GESCO) unless specifically assented to in writing by an authorized representative of GESCO management.

1 **PRICES AND TERMS** — Unless otherwise noted, all prices by GESCO are subject to change without notice. Prices do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Buyer.

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon Buyer.

All items shown as freight allowed pertain to particular items and quantities. Any deviation after placement of order, such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable.

Extra labor or mechanical facilities required to unload shall be provided by Buyer without any cost to GESCO.

2 **DELIVERY** — Factory shipping dates given in advance of actual shipment are estimates by the manufacturer and shall not be deemed to represent fixed or guaranteed shipping dates.

GESCO shall not be liable for failure to deliver or for delay in delivery or performance due to (i) a cause beyond its reasonable control, or (ii) an act of God, act or omission of Buyer, act of civil or military authority, governmental priority or other allocation or control, fire, strike or other labor difficulty, riot or other civil disturbance, insolvency or other inability to perform by the manufacturer, delay in transportation, or (iii) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended for a period equal to the time lost by reason of delay.

3 **PAYMENT AND FINANCIAL CONDITION** — Each shipment or delivery shall be deemed to have been sold under a separate and independent contract.

Any order for goods by Buyer shall constitute a representation that Buyer is solvent. If, in the judgment of GESCO, the financial condition of the Buyer at the time of manufacture or shipment does not justify the terms of payment specified, GESCO reserves the right to require from Buyer full or partial payment or other adequate assurance of performance before manufacture or shipment. GESCO reserves the right to suspend its performance until such payment or adequate assurance of performance has been received.

Buyer, in order to provide security for the payment of the full price of goods furnished hereunder, grants GESCO a security interest in said goods. Buyer agrees to execute any documents or furnish information necessary to perfect the security interest.

4 **WARRANTIES** — Goods distributed by GESCO are the products of reputable manufacturers. GESCO shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of goods that may prove defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the Buyer and the sole obligation of GESCO. Except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, ORAL, IMPLIED OR STATUTORY, relating to the described goods which extend beyond that described in this paragraph. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

5 **LIMITATION OF LIABILITY** — GESCO's liability to Buyer or third parties for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any goods hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such goods or part thereof involved in the claim. GESCO shall not, under any circumstances, be liable for any labor charges within the prior written consent of GESCO.

GESCO shall not in any event be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Buyer for such damages.

If GESCO furnishes Buyer with advice or other assistance which concerns any goods supplied hereunder, or any system or equipment in which any such goods may be installed and which is not required pursuant to this contract, the furnishing of such advice or assistance will not subject GESCO to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

6 **HAZARDOUS BUSINESS** — Unless otherwise agreed in writing by an authorized representative of GESCO management, goods sold hereunder are not intended for use in connection with any nuclear facility or any other hazardous activity, such as commercial or military aircraft, missile installation, space exploration or other critical applications where failure of a single component could cause substantial harm to persons or property. If so used, GESCO disclaims all liability for any nuclear damage, contamination or other injury and Buyer shall indemnify and hold GESCO harmless from such liability whether as a result of breach of contract, warranty, tort (including negligence) or other grounds. Neither GESCO nor its suppliers shall have any liability to the Buyer or its insurers whether based on contract, warranty, tort (including negligence) or other grounds for on-site damage to any property located at a nuclear facility.

7 **TERMINATION** — Buyer may terminate an order only by mutual agreement based upon payment to GESCO of reasonable and proper termination charges.

8 **RETURNED GOODS** — Goods may not be returned without the prior written consent of GESCO.

9 **ASSIGNMENT** — The delegation or assignment by Buyer of any or all of its duties or rights hereunder without the prior written consent of GESCO shall be void.

10 **GENERAL** — All orders are subject to acceptance by management of the district or local house of GESCO serving the Buyer. Any representation, affirmation of fact and course of dealings, promise or condition in connection therewith or usage of trade not incorporated herein, shall not be binding on either party. No waiver, alteration or modification of any of the provisions hereof shall be binding upon GESCO unless specifically assented to in writing by an authorized representative of GESCO management.

General Electric Supply COMPANY

A DIVISION OF GENERAL ELECTRIC COMPANY

NAME OF PROJECT
Ref. No 628

QUOTATION NO. 110481-1

DATE Nov. 4, 1981

City of Fort Wayne
Dept. of Purchases
Street Light Engineering
1 Main Street., Rm. 330
Fort Wayne, IN 46802

Attn: Aaron M. Gluck

TERMS –

% CASH DISCOUNT AS SHOWN BY ITEM
10th PROX – NET 11th PROX

Unless otherwise stated, this quotation expires 30 days from its date, may be modified or withdrawn by General Electric Supply Company (GESCO) prior to any acceptance and supersedes all previous quotations and agreements relating to this transaction. All communications should refer to the quotation number and be addressed to our office at:

SALE OF ANY GOODS COVERED BY THIS QUOTATION IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO. ANY ORDER OR ANY STATEMENT OF INTENT TO PURCHASE ANY SUCH GOODS OR ANY DIRECTION TO PROCEED WITH ENGINEERING, PROCUREMENT, MANUFACTURE OR SHIPMENT SHALL CONSTITUTE ASSENT TO SAID TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS SET FORTH IN BUYER'S PURCHASE ORDER OR SIMILAR COMMUNICATION ARE OBJECTED TO AND WILL NOT BE BINDING UPON GESCO UNLESS SPECIFICALLY ASSENTED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GESCO.

BUYER'S REQUIREMENTS

Goods included in this quotation are based on GESCO's interpretation of the plans and specifications and are subject to verification by the Buyer.

Unless noted as approved, items quoted as substitutes or alternates are for consideration only. The Buyer shall assume all responsibility for obtaining Architect's and/or Engineer's approval of all items quoted as substitutes or alternates.

Unless otherwise noted, lighting quotations do not include any item not included in the named manufacturer's catalog number; such as lamps, stems, canopies, plastar frames, ceiling spacers, junction boxes, miscellaneous mounting devices, radio suppressors, external fusing and auto reset ballasts. Fixture quantities, if shown are approximate.

PRICES AND TERMS

Unless otherwise noted, all prices quoted are subject to change without notice.

Prices quoted do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Buyer.

All items quoted freight allowed pertain to particular items and quantities. Any deviation after placement of order such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable.

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon the Buyer.

Extra labor or mechanical facilities required to unload shall be provided by Buyer without any cost to GESCO.

If more than one item of a named manufacturer is listed, prices quoted are based on receiving an order for all those items.

(SEE REVERSE SIDE FOR STANDARD TERMS AND CONDITIONS OF SALE)

POWER OF ATTORNEY

Know all Men by these Presents, That the FEDERAL INSURANCE COMPANY, 100 William Street, New York, New York, a New Jersey Corporation, has constituted and appointed, and does hereby constitute and appoint

Louis H. Andrews, George A. Hannin, Bernard M. Niezer, Fred L. Tagtmeyer, Walter E. Manske, Gerald C. Kramer, Jr., John T. Wood and William G. Niezer of Ft. Wayne, Indiana----------

each its true and lawful Attorney-in-Fact to execute under such designation in its name and to affix its corporate seal to and deliver for and on its behalf as surety thereon or otherwise, bonds of any of the following classes, to-wit:

1. Bonds and Undertakings (other than Fiduciary Bonds) filed in any suit, matter or proceeding in any Court, or filed with any Sheriff or Magistrate, for the doing or not doing of anything specified in such Bond or Undertaking, in which the penalty of the bond or undertaking does not exceed the sum of Two Hundred Fifty Thousand Dollars ($250,000.00).
2. Surety Bonds to the United States of America or any agency thereof, including those required or permitted under the laws or regulations relating to Customs or Internal Revenue; License and Permit Bonds or other indemnity bonds under the laws, ordinances or regulations of any State, City, Town, Village, Board or other body or organization, public or private; bonds to Transportation Companies, Lost Instrument bonds, Lease bonds, Workmen's Compensation bonds, Miscellaneous Surety bonds and bonds on behalf of Notaries Public, Sheriffs, Deputy Sheriffs and similar public officials.
3. Bonds on behalf of contractors in connection with bids, proposals or contracts.

In Witness Whereof, the said FEDERAL INSURANCE COMPANY has, pursuant to its By-Laws, caused these presents to be signed by its Assistant Vice-President and Assistant Secretary and its corporate seal to be hereto affixed this 1st day of January 19 81

FEDERAL INSURANCE COMPANY

By

George McClellan
Assistant Vice-President

Richard D. O'Connor
Assistant Secretary

Acknowledgment for Annexed Instrument

STATE OF Indiana
COUNTY OF Allen } ss.:

On this 5th day of November 19 81, before me personally came Fred L. Tagtmeyer who, being by me duly sworn, did depose and say that he is an Attorney-in-Fact of the FEDERAL INSURANCE COMPANY, and knows the corporate seal thereof; that the seal affixed to said annexed instrument is such corporate seal, and was thereto affixed by authority of the Power of Attorney of said Company, of which a Certified Copy is hereto attached, and that he signed said Instrument as an Attorney-in-Fact of said Company by like authority.

My Commission Expires 12/2/83

Acknowledged and Sworn to before me on the date above written.

Bette L. McKinney
(Notary Public)

GENERAL ELECTRIC

LAMP MARKETING
AND SALES
OPERATIONS

GENERAL ELECTRIC COMPANY, P.O. BOX 55650, 2511-P EAST 46 STREET, INDIANAPOLIS, IN 46205
Phone (317) 547-5513

INDIANA SALES DISTRICT
W. A. ENSIGN, MANAGER

City of Fort Wayne
Fort Wayne, Indiana

GENERAL ELECTRIC LUCALOX LAMP WARRANTY

The General Electric Company guarantees all of its lamps against defects of material and workmanship. We further guarantee that our lamps comply with published specifications. In the case of unsatisfactory performance, it has always been the practice of the Company to cooperate with the customer in determining the cause and, if lamps are found to be at fault, in arriving at a mutually satisfactory adjustment.

The General Electric Company is pleased to provide the following warranty of lamp performance.

The General Electric Company agrees to furnish replacement lamps at no charge for any of the above listed Lucalox lamps which may fail due to factors within the lamps in the initial 4,000 hours operation when installed with fixtures and ballasts meeting approved specifications. Thereafter, any lamps that fail in excess of the shown cumulative percent expected failure rate will be replaced at the indicated replacement percentages:

Lamp Burning Hours	Cumulative % Failures	Replacement Percentage
0 - 4,000	0%	100%
4,000 - 8,000	5	67
8,000 -12,000	9	50
12,000 -16,000	16	33
16,000 -20,000	20	17
20,000 -24,000	33	8

General Electric Company must have the opportunity to examine failed lamps to determine the cause of failure. To ascertain the correct burning time, the month and year of installation should be inserted in the proper place on each Lucalox lamp base at the time of original installation.

11/4/81
Date

W.A. Ensign
District Manager
Lamp Marketing & Sales Operations

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY, P.O. BOX 55650, 2511-P EAST 46 STREET, INDIANAPOLIS, IN 46205
Phone (317) 547-5513

LAMP MARKETING
AND SALES
OPERATIONS
INDIANA SALES DISTRICT
W. A. ENSIGN, MANAGER

City of Fort Wayne
Fort Wayne, Indiana

GENERAL ELECTRIC LUCALOX LAMP WARRANTY

The General Electric Company guarantees all of its lamps against defects of material and workmanship. We further guarantee that our lamps comply with published specifications. In the case of unsatisfactory performance, it has always been the practice of the Company to cooperate with the customer in determining the cause and, if lamps are found to be at fault, in arriving at a mutually satisfactory adjustment.

The General Electric Company is pleased to provide the following warranty of lamp performance.

The General Electric Company agrees to furnish replacement lamps at no charge for any of the above listed Lucalox lamps which may fail due to factors within the lamps in the initial 4,000 hours operation when installed with fixtures and ballasts meeting approved specifications. Thereafter, any lamps that fail in excess of the shown cumulative percent expected failure rate will be replaced at the indicated replacement percentages:

Lamp Burning Hours	Cumulative % Failures	Replacement Percentage
0 - 4,000	0%	100%
4,000 - 8,000	5	67
8,000 -12,000	9	50
12,000 -16,000	16	33
16,000 -20,000	20	17
20,000 -24,000	33	8

General Electric Company must have the opportunity to examine failed lamps to determine the cause of failure. To ascertain the correct burning time, the month and year of installation should be inserted in the proper place on each Lucalox lamp base at the time of original installation.

11/4/81
Date

W.A. Ensign
District Manager
Lamp Marketing & Sales Operations

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AND SALES
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11/4/81
Date

W.A. Ensign
District Manager
Lamp Marketing & Sales Operations

FORM DP23 5-58

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 628

Date 10-20-81

Date wanted 11-5-81 at 10:00 am

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, exc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

Fund Appropriation No.

Address 1 Main Street., Rm. 330

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 5, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 Electric Lamp Bid Prices firm for the period of January 1, 1982 through December 31, 1982. LARGE LAMPS - FORM 9003 DATED 8/25/81, LESS 53.5% (MULTIPLIER OF .465). MINIATURE, SUB-MINIATURE AND SEALED BEAM - DEALER PRICE SCHEDULE DATED 10/1/81, (FORM M5021), LESS 47.1% (MULTIPLIER OF .529). PRICING IS FORM FOR PERIOD OF BID. FOB: SP/FA (DELIVERED) C/D: 2%-10 N 30.		

Affirmative Action: On File: Attachments:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 11 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: A. R. Kohart

GRAYBAR ELECTRIC CO., INC.
Name of Company

A. R. KOHART MGR.

The Continental Insurance Companies

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That, Graybar Electric Company, Inc.
5425 Distribution Drive
of Fort Wayne, State of Indiana
hereinafter called the Principal, and Fireman's Insurance Company of Newark, New Jersey,
hereinafter called the Surety, are held and firmly bound unto City of Fort Wayne
of Fort Wayne, State of Indiana
hereinafter called the Obligee, in the sum of "5% of the Accompanying Bid
"5% of the Accompanying Bid" Dollars;
for the payment whereof to the Obligee the Principal bind their heirs, executors, administrators, successors, and assigns, and the Surety binds itself, its successors and assigns, firmly by these presents.

Signed, sealed and dated this 27 day of October, 19 81

Whereas the Principal is herewith submitting the accompanying bid dated 11-5-81
for C. P. Lamps:

Now, Therefore, the condition of this obligation is such that if the bid be accepted as to any or all of the items of material and workmanship proposed to be furnished thereby, or as to any portion of the same, and if the Principal will, within the period specified therefore, or, if no period be specified, within ten (10) days after notice of the award of the contract, enter into contract with the Obligee, to furnish all work and material at the prices offered by said bid, and will furnish bond with good and sufficient surety or sureties, as may be required, for the faithful and proper fulfillment of such contract, then this obligation shall be void. And the Surety hereby binds itself and its successors to pay to the Obligee, in case the Principal fails to enter into such contract, and give such bond within the period specified therefore, or, if no period be specified, within ten (10) days after such notice of award of contract the difference in money between the amount of the bid of the Principal on the work and material so accepted, and the amount for which the Obligee may contract with others for such work and material, if the latter amount be in excess of the former, but in no event shall the Surety's liability exceed the penal sum hereof.

In Witness Whereof, this instrument has been executed by the duly authorized representatives of the Principal and the Surety.

Graybar Electric Co., Inc. (Seal)
Principal

Fireman's Insurance Company of Newark, N.J. (Seal)
Surety

By: J. C. Ahrenbeck
J. C. Ahrenbeck, Attorney

OF NEWARK, NEW JERSEY
80 Maiden Lane, New York, New York 10038

GENERAL POWER OF ATTORNEY

Know all men by these Presents, That the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has made, constituted and appointed, and by these presents does make, constitute and appoint

J. C. Ahrenbeck of Indianapolis, Indiana

its true and lawful attorney for it and in its name, place, and stead to execute on behalf of the said Company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees on behalf of Graybar Electric Company, Inc.

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of Five Hundred Thousand ($500,000) Dollars

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY at a meeting duly called and held on the 20th day of February, 1975.

"RESOLVED, that the Chairman of the Board, the Vice Chairman of the Board, the President, an Executive Vice President or a Senior Vice President or a Vice President of the Company, be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, bonds, undertakings and all contracts of suretyship; and that an Assistant Vice President, a Secretary or an Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached."

In Witness Whereof, the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has caused its official seal to be hereunto affixed, and these presents to be signed by one of its Senior Vice Presidents and attested by one of its Assistant Vice Presidents this 22nd day of April, 1975.

FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY

Attest: Eugene P. Dougherty
Eugene P. Dougherty, Assistant Vice President

By
R. K. Ruesch, Senior Vice-President

STATE OF NEW YORK, }
COUNTY OF NEW YORK, } ss.:

On this 22nd day of April, 1975, before me personally came R. K. Ruesch, to me known, who being by me duly sworn, did depose and say that he resides in New Providence, in the County of Union, State of New Jersey, at 35 Alden Road; that he is a Senior Vice President of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

Hubert Hoffman
HERBERT HOFFMAN
NOTARY PUBLIC, State of New York
No. 52-1821035 Qual. in Suffolk County
Cert. filed in N. Y. Co. Clk's Office
Commission Expires March 30, 1977

CERTIFICATE

I, the undersigned, an Assistant Secretary of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, a New Jersey corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of New York. Dated the day of , 19

A. E. PICARD
MANAGER, PERSONNEL DEVELOPMENT

TELEPHONE (AREA CODE 212) 687-4000

GraybaR
ELECTRIC COMPANY, INC.
GRAYBAR BUILDING
420 LEXINGTON AVENUE
NEW YORK, NEW YORK 10017

Gentlemen:

Your recent communication requested certification by this Company of compliance with various Executive Orders and rules and regulations of the Department of Labor.

It is hereby certified that Graybar Electric Company, Inc. is in full compliance with these rules and regulations and in addition, we specifically certify that:

1) It is in compliance with the Equal Opportunity Clause as set forth in Section 202 of Executive Order 11246.

2) It does not maintain segregated facilities for its employees.

3) It will file annual reports on Standard Form 100 (EEO-1).

4) It has developed and maintains a written and signed Affirmative Action Program at each of its facilities.

5) In addition, we are complying with current regulations regarding Employment of Disabled Veterans and Veterans of the Vietnam Era, Employment of the Handicapped, and Utilization of Minority Business Enterprise.

We do, and will continue to, carry out all its requirements for Affirmative Action in order to guarantee equal opportunities in employment for all persons.

If you require more details concerning our policies and Affirmative Action plans please feel free to contact me.

Very truly yours,

AE Picard

Memorandum

To Arron Gluck - Director of Purchasing Date 11/13/81

From David A. Hiatt-Engineering Supervisor-Street Lighting Eng.

Subject Ref. No. 628, 1982 Electric lamp bid

COPIES TO:

Bids were received from four (4) vendors to supply the City with its electric lamp needs for 1982. Two vendors quoted on Sylvania lamps and two quoted on General Electric lamps. Discounts were offered and price sheets submitted with each bid. In order to evaluate the differences in the discounts in actual dollars, a bid tabulation was completed. A copy of this analysis sheet is submitted for your records.

All items listed on the tabulation form are current inventory items. The quantities shown are based on 1981 order levels and reflect on normal year purchasing habits.

All items marked with an asterisk were not available from each vendor. Based on last years purchases "G.E." was not able to bid on (4) items and Sylvania could not bid on (1) item.

A summarization of total bid prices, neglecting those items not available from all vendors, revels the following comparisons.

All Phase Electric (Sylvania)	Central Supply (Sylvania)	Graybar Electric (G.E.)	General Electric (G.E.)
$74,740.90	$74,406.54	$78,976.80	$145,590.32

As you can see from these estimated total volumes, Sylvania is the apparent manufactor of lamps to be selected.

A summary of all items offered by Sylvania reveals the following total bid estimates.

All Phase Electric	Central Supply
$ 76,382.74	$ 76,070.34

Based upon the costs presented, Central Supply is the low bidder. These discounts reflect 3.4% decrease from 1981 prices.

Please prepare Blanket Purchase Order to Central Supply for 1982 based on the discounts offered in their bid.

RECEIVED
PURCHASING DEPT.
NOV 17 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER A-010127, for the 1982 REQUIREMENTS FOR ELECTRICAL LAMPS FOR THE STREET LIGHTING DEPARTMENT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 81-12-15

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER A-010127, FOR THE 1982 REQUIREMENTS FOR ELECTRICAL LAMPS FOR THE STREET LIGHTING DEPARTMENT. PURCHASE ORDER HAS BEEN ASSIGNED TO CENTRAL SUPPLY CO., INC. FOUR BIDS WREE RECEIVED FOR THE 1982 ELECTRIC LAMP REQUIREMENTS. IN EVALUATING THE BIDS, A TABULATION WAS MADE USING CURRENT INVENTORY ITEMS AND ACTUAL PURCHASE QUANTITIES FOR 1981, WHICH REFLECT THE NORMAL ANNUAL PURCHASING HABITS. AFTER A COMPLETE LISTING OF ITEMS AND APPROPRIATE PRICING, THE LOW BID WAS SUBMITTED BY CENTRAL SUPPLY CO., INC. CENTRAL SUPPLY IS THE CURRENT SUPPLIER OF ELECTRIC LAMPS AND HAS MAINTAINED A GOOD BUSINESS RELATIONSHIP WITH THE CITY.

EFFECT OF PASSAGE THE 1982 REQUIREMENTS FOR ELECTRIC LAMPS WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) BLANKET PURCHASE ORDER FOR 1982, TO BE PAID FOR BY THE STREET DEPARTMENT BUDGET.

ASSIGNED TO COMMITTEE

sa